

	CHANGE ORDER JUSTIFICATION FORM	No. - 14

CONTRACTOR / SUPPLIER Coperion Middle East Co. Ltd

SERVICE DESCRIPTION Extruders- OEM Supervision / Unit 43 / GB Bearing Bridge Repair

CONTRACT / PO SUMMARY

	Value	% Increase
Initial Contract/PO	€ 1,137,496	
a) Change 01	€118,938	10.456% (Amendment already issued Approved Before TA For Bearing Bridge Machining against AWR SP-118)
b) Change 02	€441,716	38.83% (This Change)

01. Reason for Change

- a. Addition Work for TA (Yes)
- b. Scope Modification (Yes)
- c. Government Regulations (NO)

02. Define the selected reason above, in details for Change-02

a. TA22-SPCO-17; CMF APPROVED BEFORE TA; (€ 17000)

- a) Extruder motor special tool induction heater rental charges & U-44 screw preassembly at CME workshop
- b) U-44 screw preassembly at CME workshop
- c) During bidding stage, SIEMENS excluded the decoupling task from their service offer & we had an agreement with rotating/ Coperion that coupling, and alignment scope will be performed by the rotating contractor.

b. Discoveries DWRs ((€ 424,716)

- a) DWR 386 ; Discovery works Backstop , Motor & Gear Box alignments
- b) Coperion PO was Time sheet based; Coperion teams had to extend their stay beyond planned days because of Delayed Motor Test Runs , Motors Back stop issues, Additional hydrojetting requirement , Screw Re-works of Unit 43
- c) Shaft Repair of Pelletizer Gear Box shaft Unit 42 at Coperion Workshop

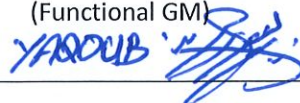
03. Any more anticipated CHANGES after this change request.

NA


Pat Bearrow 15-Jan-2023

(Functional Manager)

(Functional GM)



NOTES

- Any Change going beyond 10 % of the original Contract/PO value needs to be justified on this form
- The approvers on the justifications form needs to be as per DOA of PR/Contract
- End User shall put appropriate DOA authority while seeking approval on this form.